

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

TDD # : 1/WESTON-042-15-002
Amendment # : 002
Contract # : EP-W-06-042

Vendor : WESTON SOLUTIONS, INC.

TDD Title : DuPont La Porte TX
Purpose : CHANGE ACTIVITY CODE

Verbal Date : 11/15/2014
Start Date : 11/15/2014
Completion Date : 01/30/2015
Effective Date : 11/15/2014

Priority : HIGH
Overtime Authorized : Yes
Invoice Unit :

SSID : A6KR
Project/Site Name : DuPont La Porte
Project Address : 12501 Strang Rd
County : Harris
City : La Porte
State : TX
Zip Code : 77571

Work Area : Response / Removal
Work Area Code :
Activity : Fund Lead Removal
Activity Code : RV
Operable Unit :
Emergency Code :
FPN :
Performance Based : No

Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s) :	\$25,000.00	0.00
This Action :	\$0.00	0.00
New Total :	\$25,000.00	0.00

Specific Elements :
See Schedule

Description of Work :
See Schedule

Region Specific :
CERCLIS: Misc 2 :

Accounting and Appropriation Information:										SFO:
Line	Budget / FY	Approp. Code	Budget Org.	Program Element	Object Class	Site Project	Cost Org.	DCN Line-ID	Funding Category	TDD Amount

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Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code: Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative : Jhana Enders <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2270 Fax Number :
Contract Specialist: Michael J. Pheeny <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Contracting Officer : Michael J. Pheeny Electronically Signed by Michael J. Pheeny 02/02/2015 <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Other Agency Official : <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements:

Base ORIG - Analyze -Data that has been collected.,Document -The removal activities. Prepare a written report.,Support -The removal activities

Description of Work:

Amendment 002 - Change Activity code from, 'Fund Lead Removal RV' to 'Emergency Response Action (Site Specific) RV'. No change in SOW or funding. Per helpdesk, code cannot be modified once entered. Attached documentation included for reference.

Amendment 001 - Amendment 1: Increase the ceiling by \$5,000 for final monitoring of localized hotspots, site maps and AOC.

No change in SOW or completion date.

Base ORIG - TDD Amount: \$20,000. Tier 1 Response to Methyl Mercaptan in La Porte, TX, NRC#1101100. Assess site conditions, provide air monitoring as needed and/or other technical assistance. Deliverables to include the following; START costs to include personnel/date/hours worked/description of activities performed, air monitoring data in table format with date/time/GPS coordinates/detections/standards. Other deliverables to include draft PolReps, photo/logbook documentation, final report and other as specified by the OSC. Coordinate with OSC Enders at 214.789.9654.